

Nusantara Technologies S/B
 No. 5, Jln Anggerik Mokara 31/45, Kota Kemuning
 40460 SHAH ALAM
 MALAYSIA

We herewith order, based upon our general purchase conditions. No other sales conditions will be accepted, unless express acceptance.

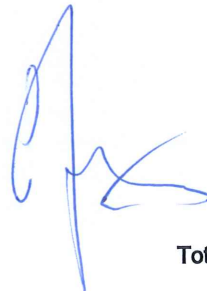
Our Order : 2000990
 Your Reference :
 Supplier : BP2100621
 Order Date : 14-01-2019
 Buyer : Tan, Leng Kun

Terms of Delivery : cost, insurance and freight
 Terms of Payment : 30 days after invoice date

Pos	Quantity Unit	Description	Price in MYR	Unit	Discount	Delivery	Week
Project 10	1.00 each	65191 PMI Inspection (XRF) Date : 18 January 2019 Venue : Mokveld Malaysia	1,800.00	each		18-01-19	3

Yours Sincerely,
 Mokveld Malaysia Sdn. Bhd.

Tan Leng Kun (Ms.)
 Purchaser


Total amount in MYR 1,800.00

Please state our order and item number on all invoices and packing lists.